

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Telephone Bill for an amount of Rs.1,769/- of Telephone No. 040-23450551, for the use of the peshi of the Secretary to Govt., Public Enterprises Department, for the period from 01.02.2023 to 28.02.2023 – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 40**

**Dated: 10-03-2023**

**Read following:-**

1. G.O. Rt. No.23, P.E.(OP)Dept., dt. 08.02.2023
2. BSNL Invoice No. SDCTS0018157864 dt. 03.03.2023

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of an amount of Rs.1,769/- (Rupees one thousand seven hundred sixty nine only) towards Telephone Bill of Telephone No. 040-23450551 for the use of the Peshi of the Secretary to Government, Public Enterprises Department, for the period from 01.02.2023 to 28.02.2023.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**